

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,925/- towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 11.02.2009 to 21.03.2009 working in S.W.Department - Amount Sanctioned – Revalidation - Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 296

DATED: 17-04-2009.

Read the following

1. G.O.Rt.No. 234, Social Welfare (OP.I A2) Dept. dt: 25.03.2009.

ORDER:-

In the reference read above orders have been issued sanctioning an amount of Rs.7,925/- (Rupees seven thousand nine hundred and twenty five only) to M/s.Ricoh India Ltd., Hyderabad towards the cost of full service maintenance vide machine model No.DSM622 ad taken over 19461 xerox copies during the period from 11.02.2009 to 21.03.2009 in Social Welfare Department for official use. The said expenditure could not be met from the budget provision during the financial year 2008-09, as the budget allocation was insufficient.

2. Therefore, the orders issued in the reference read above are hereby revalidate and order to incur an expenditure of Rs.7,925/- from the current financial year i.e., 2009-10 duly debited the expenditure to the following Head of Account

“2251-Secretariat Social Services
090-Secretariat
08-Social Welfare Department
130-Office expenses/ 132-Other Office Expenses”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,925/- (Rupees seven thousand nine hundred and twenty five only) in favour of M/s.Ricoh India Limited, Hyderabad for settlement of bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,
Deputy Secretary to Government.**

To
The Social Welfare (OP.Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
Copy to:-M/s.Ricoh India Limited, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER.